

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 39	
2. AMENDMENT/MODIFICATION NO. P00015		3. EFFECTIVE DATE 03-May-2016		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2.2.4.1 BLDG 2272, SUITE 347 47123 BUZE ROAD PATUXENT RIVER MD 20670		CODE N00019		7. ADMINISTERED BY (If other than item 6) DCMA TEXAS 600 NORTH PEARL STREET SUITE 1630 DALLAS TX 75201-2843		CODE S4402A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNACORP INTERNATIONAL LLC 13500 HERITAGE PKWY FORT WORTH TX 76177-5318				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-15-D-0003			
				X 10B. DATED (SEE ITEM 13) 20-Oct-2014			
CODE 1SMB2		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) Mutual Agreement of the Parties							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: scollm164352 The purpose of this modification is to revise the estimated quantities for SLINs 0105 through 0405 (AA, AC, AE, AG and AJ), revise the titles of SLINs 0105 through 0405 (AB, AD, AF, AH and AK) from Holiday to Holiday/Sunday, change CLINs 0114 through 0414 to Reserved, revise the estimated dollar amounts for SLINs 0118 through 0418 (AA, AD and AE), revise Section C descriptions and revise the PWS. Additionally, the purpose of this modification is to revise the Effective date, under block 3 of Standard Form 30, for P00014 to 1 January 2016.							
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) NOELLE REIMERS / CONTRACTING OFFICER TEL: 301-767-5231 EMAIL: Noelle.Reimers@navy.mil				16B. UNITED STATES OF AMERICA			
				16C. DATE SIGNED 03-May-2016			
(Signature of person authorized to sign) 5/21/16				BY (Signature of Contracting Officer)			
EXCEPTION TO SF 30 APPROVED BY OIRM 11-84				30-105-04			
STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243							

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$74,345.89 from \$208,692,195.69 to \$208,617,849.80.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0105AA

The pricing detail quantity has [REDACTED]

The total cost of this line item has [REDACTED]

SUBCLIN 0105AB

The CLIN description has changed from NAS Lemoore, CA Holiday to NAS Lemoore, CA Holiday/Sunday.

SUBCLIN 0105AC

The pricing detail quantity has [REDACTED]

The total cost of this line item has [REDACTED]

SUBCLIN 0105AD

The CLIN description has changed from NAS Fallon, NV Holiday to NAS Fallon, NV Holiday/Sunday.

SUBCLIN 0105AE

The pricing detail quantity has [REDACTED]

The total cost of this line item has [REDACTED]

SUBCLIN 0105AF

The CLIN description has changed from SFWS, NAS Oceana, VA Holiday to SFWS, NAS Oceana, VA Holiday/Sunday.

SUBCLIN 0105AG

The pricing detail quantity has [REDACTED]

The total cost of this line item has [REDACTED]

SUBCLIN 0105AH

The CLIN description has changed from MCAS Miramar, CA Holiday to MCAS Miramar, CA Holiday/Sunday.

SUBCLIN 0105AJ

The pricing detail quantity has [REDACTED]

The total cost of this line item has [REDACTED]

SUBCLIN 0105AK

The CLIN description has changed from NAF El Centro, CA Holiday to NAF El Centro, CA Holiday/Sunday.

CLIN 0114

The contract type FFP has been deleted.

The CLIN description has changed from T-34 Detachment Support to RESERVED.

The option status has changed from Option Exercised to No Status.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0114	RESERVED				\$0.00
	FOB: Destination				

NET AMT

SUBCLIN 0114AA

The contract type FFP has been deleted.

The CLIN description has changed from NAS Lemoore, CA to RESERVED.

The following CLIN extended description has been deleted:

5 Aircraft for 7 Days

The pricing detail quantity 4.00 has been deleted.

The unit price amount \$4,407.89 has been deleted.

The unit of issue Each has been deleted.

The total cost of this line item has decreased by \$17,631.56 from \$17,631.56 to UNDEFINED.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0114AA	RESERVED				\$0.00
	FOB: Destination				

NET AMT

SUBCLIN 0114AB

The contract type FFP has been deleted.
The CLIN description has changed from NAS Lemoore, CA to RESERVED.
The following CLIN extended description has been deleted:

5 Aircraft for 14 Days

The pricing detail quantity 4.00 has been deleted.
The unit price amount \$8,815.77 has been deleted.
The unit of issue Each has been deleted.
The total cost of this line item has decreased by \$35,263.08 from \$35,263.08 to UNDEFINED.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0114AB	RESERVED				\$0.00
	FOB: Destination				

NET AMT

SUBCLIN 0114AC

The contract type FFP has been deleted.
The CLIN description has changed from NAS Oceana, VA to RESERVED.
The following CLIN extended description has been deleted:

6 Aircraft for 7 Days

The pricing detail quantity 4.00 has been deleted.
The unit price amount \$4,436.02 has been deleted.
The unit of issue Each has been deleted.
The total cost of this line item has decreased by \$17,744.08 from \$17,744.08 to UNDEFINED.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0114AC	RESERVED				\$0.00

FOB: Destination

NET AMT

SUBCLIN 0114AD

The contract type FFP has been deleted.

The CLIN description has changed from NAS Oceana, VA to RESERVED.

The following CLIN extended description has been deleted:

6 Aircraft for 14 Days

The pricing detail quantity 4.00 has been deleted.

The unit price amount \$8,872.05 has been deleted.

The unit of issue Each has been deleted.

The total cost of this line item has decreased by \$35,488.20 from \$35,488.20 to UNDEFINED.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0114AD	RESERVED				\$0.00

RESERVED

FOB: Destination

NET AMT

SUBCLIN 0114AE

The contract type FFP has been deleted.

The CLIN description has changed from Detachment Mobilization/Demobilization to RESERVED.

The pricing detail quantity 8.00 has been deleted.

The unit price amount \$2,709.05 has been deleted.

The unit of issue Each has been deleted.

The total cost of this line item has decreased by \$21,672.40 from \$21,672.40 to UNDEFINED.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0114AE	RESERVED				\$0.00
	FOB: Destination				

NET AMT

SUBCLIN 0118AA

The estimated/max cost has increased by \$12,091.70 from \$8,428.30 to \$20,520.00.

The total cost of this line item has increased by \$12,091.70 from \$8,428.30 to \$20,520.00.

SUBCLIN 0118AD

The estimated/max cost has increased by \$5,286.09 from \$3,370.91 to \$8,657.00.

The total cost of this line item has increased by \$5,286.09 from \$3,370.91 to \$8,657.00.

SUBCLIN 0118AE

The estimated/max cost has increased by \$4,044.73 from \$8,427.27 to \$12,472.00.

The total cost of this line item has increased by \$4,044.73 from \$8,427.27 to \$12,472.00.

SUBCLIN 0205AA

The pricing detail quantity has [REDACTED]

The total cost of this line item has [REDACTED]

SUBCLIN 0205AB

The CLIN description has changed from NAS Lemoore, CA Holiday to NAS Lemoore, CA Holiday/Sunday.

SUBCLIN 0205AC

The pricing detail quantity has [REDACTED]

The total cost of this line item has [REDACTED]

SUBCLIN 0205AD

The CLIN description has changed from NAS Fallon, NV Holiday to NAS Fallon, NV Holiday/Sunday.

SUBCLIN 0205AE

The pricing detail quantity has [REDACTED]

The total cost of this line item has [REDACTED]

SUBCLIN 0205AF

The CLIN description has changed from SFWS, NAS Oceana, VA Holiday to SFWS, NAS Oceana, VA Holiday/Sunday.

SUBCLIN 0205AG

The pricing detail quantity has [REDACTED]

The total cost of this line item has [REDACTED]

SUBCLIN 0205AH

The CLIN description has changed from MCAS Miramar, CA Holiday to MCAS Miramar, CA Holiday/Sunday.

SUBCLIN 0205AJ

The pricing detail quantity has [REDACTED]

The total cost of this line item has [REDACTED]

SUBCLIN 0205AK

The CLIN description has changed from NAF El Centro, CA Holiday to NAF El Centro, CA Holiday/Sunday.

CLIN 0214

The contract type FFP has been deleted.

The CLIN description has changed from T-34 Detachment Support to RESERVED.

The option status has changed from Option to No Status.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0214	RESERVED				\$0.00
	FOB: Destination				

NET AMT

SUBCLIN 0214AA

The contract type FFP has been deleted.

The CLIN description has changed from NAS Lemoore, CA 5 Aircraft for 7 Days to RESERVED.

The pricing detail quantity 4.00 has been deleted.

The unit price amount \$4,413.79 has been deleted.

The unit of issue Each has been deleted.

The option status has changed from Option to No Status.

The total cost of this line item has decreased by \$17,655.16 from \$17,655.16 to UNDEFINED.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0214AA					\$0.00

RESERVED

FOB: Destination

NET AMT

SUBCLIN 0214AB

The contract type FFP has been deleted.

The CLIN description has changed from NAS Lemoore, CA 5 Aircraft for 14 Days to RESERVED.

The pricing detail quantity 4.00 has been deleted.

The unit price amount \$8,827.58 has been deleted.

The unit of issue Each has been deleted.

The option status has changed from Option to No Status.

The total cost of this line item has decreased by \$35,310.32 from \$35,310.32 to UNDEFINED.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0214AB					\$0.00

RESERVED

FOB: Destination

NET AMT

SUBCLIN 0214AC

The contract type FFP has been deleted.

The CLIN description has changed from NAS Oceana, VA 6 Aircraft for 7 Days to RESERVED.

The pricing detail quantity 4.00 has been deleted.

The unit price amount \$4,441.96 has been deleted.

The unit of issue Each has been deleted.

The option status has changed from Option to No Status.

The total cost of this line item has decreased by \$17,767.84 from \$17,767.84 to UNDEFINED.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0214AC					\$0.00

RESERVED

FOB: Destination

NET AMT

SUBCLIN 0214AD

The contract type FFP has been deleted.

The CLIN description has changed from NAS Oceana, VA 6 Aircraft for 14 Days to RESERVED.

The pricing detail quantity 4.00 has been deleted.

The unit price amount \$8,883.92 has been deleted.

The unit of issue Each has been deleted.

The option status has changed from Option to No Status.

The total cost of this line item has decreased by \$35,535.68 from \$35,535.68 to UNDEFINED.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0214AD					\$0.00

RESERVED

FOB: Destination

NET AMT

SUBCLIN 0214AE

The contract type FFP has been deleted.

The CLIN description has changed from Detachment Mobilization/Demobilization to RESERVED.

The pricing detail quantity 8.00 has been deleted.

The unit price amount \$2,712.67 has been deleted.

The unit of issue Each has been deleted.

The option status has changed from Option to No Status.

The total cost of this line item has decreased by \$21,701.36 from \$21,701.36 to UNDEFINED.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0214AE	RESERVED				\$0.00

FOB: Destination

NET AMT

SUBCLIN 0218AA

The estimated/max cost has increased by \$12,105.61 from \$8,681.15 to \$20,786.76.

The total cost of this line item has increased by \$12,105.61 from \$8,681.15 to \$20,786.76.

SUBCLIN 0218AD

The estimated/max cost has increased by \$5,297.50 from \$3,472.04 to \$8,769.54.

The total cost of this line item has increased by \$5,297.50 from \$3,472.04 to \$8,769.54.

SUBCLIN 0218AE

The estimated/max cost has increased by \$3,954.05 from \$8,680.09 to \$12,634.14.

The total cost of this line item has increased by \$3,954.05 from \$8,680.09 to \$12,634.14.

SUBCLIN 0305AA

The pricing detail quantity has [REDACTED]

The total cost of this line item has [REDACTED]

SUBCLIN 0305AB

The CLIN description has changed from NAS Lemoore, CA Holiday to NAS Lemoore, CA Holiday/Sunday.

SUBCLIN 0305AC

The pricing detail quantity has [REDACTED]

The total cost of this line item has [REDACTED]

SUBCLIN 0305AD

The CLIN description has changed from NAS Fallon, NV Holiday to NAS Fallon, NV Holiday/Sunday.

SUBCLIN 0305AE

The pricing detail quantity has [REDACTED]

The total cost of this line item has [REDACTED]

SUBCLIN 0305AF

The CLIN description has changed from SFWS, NAS Oceana, VA Holiday to SFWS, NAS Oceana, VA Holiday/Sunday.

SUBCLIN 0305AG

The pricing detail quantity has [REDACTED]

The total cost of this line item has [REDACTED]

SUBCLIN 0305AH

The CLIN description has changed from MCAS Miramar, CA Holiday to MCAS Miramar, CA Holiday/Sunday.

SUBCLIN 0305AJ

The pricing detail quantity has [REDACTED]

The total cost of this line item has [REDACTED]

SUBCLIN 0305AK

The CLIN description has changed from NAF El Centro, CA Holiday to NAF El Centro, CA Holiday/Sunday.

CLIN 0314

The contract type FFP has been deleted.

The CLIN description has changed from T-34 Detachment Support to RESERVED.

The option status has changed from Option to No Status.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0314	RESERVED				\$0.00
	FOB: Destination				

NET AMT

SUBCLIN 0314AA

The contract type FFP has been deleted.

The CLIN description has changed from NAS Lemoore, CA 5 Aircraft for 7 Days to RESERVED.

The pricing detail quantity 4.00 has been deleted.

The unit price amount \$4,414.37 has been deleted.

The unit of issue Each has been deleted.

The option status has changed from Option to No Status.

The total cost of this line item has decreased by \$17,657.48 from \$17,657.48 to UNDEFINED.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0314AA					\$0.00

RESERVED

FOB: Destination

NET AMT

SUBCLIN 0314AB

The contract type FFP has been deleted.

The CLIN description has changed from NAS Lemoore, CA 5 Aircraft for 14 Days to RESERVED.

The pricing detail quantity 4.00 has been deleted.

The unit price amount \$8,828.74 has been deleted.

The unit of issue Each has been deleted.

The option status has changed from Option to No Status.

The total cost of this line item has decreased by \$35,314.96 from \$35,314.96 to UNDEFINED.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0314AB					\$0.00

RESERVED

FOB: Destination

NET AMT

SUBCLIN 0314AC

The contract type FFP has been deleted.

The CLIN description has changed from NAS Oceana, VA 6 Aircraft for 7 Days to RESERVED.

The pricing detail quantity 4.00 has been deleted.

The unit price amount \$4,442.54 has been deleted.
The unit of issue Each has been deleted.
The option status has changed from Option to No Status.
The total cost of this line item has decreased by \$17,770.16 from \$17,770.16 to UNDEFINED.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0314AC					\$0.00

RESERVED

FOB: Destination

NET AMT

SUBCLIN 0314AD

The contract type FFP has been deleted.
The CLIN description has changed from NAS Oceana, VA 6 Aircraft for 14 Days to RESERVED.
The pricing detail quantity 4.00 has been deleted.
The unit price amount \$8,885.07 has been deleted.
The unit of issue Each has been deleted.
The option status has changed from Option to No Status.
The total cost of this line item has decreased by \$35,540.28 from \$35,540.28 to UNDEFINED.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0314AD					\$0.00

RESERVED

FOB: Destination

NET AMT

SUBCLIN 0314AE

The contract type FFP has been deleted.
The CLIN description has changed from Detachment Mobilization/Demobilization to RESERVED.
The pricing detail quantity 8.00 has been deleted.
The unit price amount \$2,713.01 has been deleted.
The unit of issue Each has been deleted.
The option status has changed from Option to No Status.
The total cost of this line item has decreased by \$21,704.08 from \$21,704.08 to UNDEFINED.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0314AE	RESERVED				\$0.00
	FOB: Destination				

NET AMT

SUBCLIN 0318AA

The estimated/max cost has increased by \$12,115.40 from \$8,941.59 to \$21,056.99.

The total cost of this line item has increased by \$12,115.40 from \$8,941.59 to \$21,056.99.

SUBCLIN 0318AD

The estimated/max cost has increased by \$5,307.35 from \$3,576.20 to \$8,883.55.

The total cost of this line item has increased by \$5,307.35 from \$3,576.20 to \$8,883.55.

SUBCLIN 0318AE

The estimated/max cost has increased by \$3,857.88 from \$8,940.50 to \$12,798.38.

The total cost of this line item has increased by \$3,857.88 from \$8,940.50 to \$12,798.38.

SUBCLIN 0405AA

The pricing detail quantity has [REDACTED].

The total cost of this line item has [REDACTED].

SUBCLIN 0405AB

The CLIN description has changed from NAS Lemoore, CA Holiday to NAS Lemoore, CA Holiday/Sunday.

SUBCLIN 0405AC

The pricing detail quantity has [REDACTED].

The total cost of this line item has [REDACTED].

SUBCLIN 0405AD

The CLIN description has changed from NAS Fallon, NV Holiday to NAS Fallon, NV Holiday/Sunday.

SUBCLIN 0405AE

The pricing detail quantity has [REDACTED]

The total cost of this line item has [REDACTED]

SUBCLIN 0405AF

The CLIN description has changed from SFWS, NAS Oceana, CA Holiday to SFWS, NAS Oceana, CA Holiday/Sunday.

SUBCLIN 0405AG

The pricing detail quantity has [REDACTED]

The total cost of this line item has [REDACTED]

SUBCLIN 0405AH

The CLIN description has changed from MCA Miramar, CA Holiday to MCA Miramar, CA Holiday/Sunday.

SUBCLIN 0405AJ

The pricing detail quantity has [REDACTED]

The total cost of this line item has [REDACTED]

SUBCLIN 0405AK

The CLIN description has changed from NAF El Centro, CA Holiday to NAF El Centro, CA Holiday/Sunday.

CLIN 0414

The contract type FFP has been deleted.

The CLIN description has changed from T-34 Detachment Support to RESERVED.

The option status has changed from Option to No Status.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0414	RESERVED				\$0.00
	FOB: Destination				

NET AMT

SUBCLIN 0414AA

The contract type FFP has been deleted.

The CLIN description has changed from NAS Lemoore, CA 5 Aircraft for 7 Days to RESERVED.

The pricing detail quantity 4.00 has been deleted.

The unit price amount \$4,417.99 has been deleted.

The unit of issue Each has been deleted.

The option status has changed from Option to No Status.

The total cost of this line item has decreased by \$17,671.96 from \$17,671.96 to UNDEFINED.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0414AA					\$0.00

RESERVED

FOB: Destination

NET AMT

SUBCLIN 0414AB

The contract type FFP has been deleted.

The CLIN description has changed from NAS Lemoore, CA 5 Aircraft for 14 Days to RESERVED.

The pricing detail quantity 4.00 has been deleted.

The unit price amount \$8,835.98 has been deleted.

The unit of issue Each has been deleted.

The option status has changed from Option to No Status.

The total cost of this line item has decreased by \$35,343.92 from \$35,343.92 to UNDEFINED.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0414AB					\$0.00

RESERVED

FOB: Destination

NET AMT

SUBCLIN 0414AC

The contract type FFP has been deleted.

The CLIN description has changed from NAS Oceana, VA 6 Aircraft for 7 Days to RESERVED.

The pricing detail quantity 4.00 has been deleted.

The unit price amount \$4,446.17 has been deleted.

The unit of issue Each has been deleted.

The option status has changed from Option to No Status.

The total cost of this line item has decreased by \$17,784.68 from \$17,784.68 to UNDEFINED.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0414AC					\$0.00

RESERVED

FOB: Destination

NET AMT

SUBCLIN 0414AD

The contract type FFP has been deleted.

The CLIN description has changed from NAS Oceana, VA 6 Aircraft for 14 Days to RESERVED.

The pricing detail quantity 4.00 has been deleted.

The unit price amount \$8,892.35 has been deleted.

The unit of issue Each has been deleted.

The option status has changed from Option to No Status.

The total cost of this line item has decreased by \$35,569.40 from \$35,569.40 to UNDEFINED.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0414AD					\$0.00

RESERVED

FOB: Destination

NET AMT

SUBCLIN 0414AE

The contract type FFP has been deleted.

The CLIN description has changed from Detachment Mobilization/Demobilization to RESERVED.

The pricing detail quantity 8.00 has been deleted.

The unit price amount \$2,715.23 has been deleted.

The unit of issue Each has been deleted.

The option status has changed from Option to No Status.

The total cost of this line item has decreased by \$21,721.84 from \$21,721.84 to UNDEFINED.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0414AE	RESERVED				\$0.00

FOB: Destination

NET AMT

SUBCLIN 0418AA

The estimated/max cost has increased by \$12,120.89 from \$9,209.84 to \$21,330.73.

The total cost of this line item has increased by \$12,120.89 from \$9,209.84 to \$21,330.73.

SUBCLIN 0418AD

The estimated/max cost has increased by \$5,315.54 from \$3,683.49 to \$8,999.03.

The total cost of this line item has increased by \$5,315.54 from \$3,683.49 to \$8,999.03.

SUBCLIN 0418AE

The estimated/max cost has increased by \$3,756.05 from \$9,208.71 to \$12,964.76.

The total cost of this line item has increased by \$3,756.05 from \$9,208.71 to \$12,964.76.

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:

SECTION C

C-1

PERFORMANCE WORK STATEMENT (PWS)

Section C provides tasking alignment between the CLIN structure and applicable PWS (Attachment I) sections. The Contractor shall, in conformance with the contract provisions set forth in Sections B, D, E, F, G, H, and I furnish all personnel, materials, services, and facilities necessary to perform the requirements set forth in Section C and the PWS, Section J Attachment I.

C-2

**CONTRACT LINE ITEMS
(CLINS)**

The descriptions and specifications set forth below shall apply with equal force to the basic contract period CLINs and all corresponding option period CLINs:

Base Performance Period

00XX series

File

Option I

01XX series

Option II

02XX series

Option III

03XX series

Option IV

04XX series

CLIN 0001, 0020, 0037, 0038, 0039, Option Items XX20, XX37, XX38, XX39 - Aircraft Maintenance for T-34/44/6: - The Contractor shall comply with the requirements specified in Sections 5.1.1 through 5.1.1.23, Section 5.1.3.1, Sections 5.1.4.1 through 5.1.4.2, Sections 5.2.1 through 5.2.9.1.2, Sections 5.3.1.3 - 5.3.1.6, Sections 5.4.3 through 5.4.5, Sections 5.6.1 through 5.6.8.4, Sections 5.7 through 5.12.4.6, Sections 5.12.6 through 5.13.20, Sections 5.14.2 through 5.18.2.1.1, Sections 5.20.2 through 5.20.5, Sections 5.22 through 5.26, and Sections 10.0 - 10.4 of the Performance Work Statement (PWS). Only a single SLIN under each of CLINs XX01, XX37, and XX39 will be utilized at a time for each period of performance. See B-2.3. Additionally, the requirements for NAS Pensacola T-6 Detachment Support (PWS Section 5.6.16) are included under CLIN 0X38.

CLIN 0002, 0021, 0040, Option Items XX21, XX40 - Flight Hour Generated Maintenance for T-34/44/6: - The Contractor shall comply with the requirements specified in Sections 5.1.2.1 through 5.1.2.2.5.1, Sections 5.6.1 through 5.6.8.4, and Sections 5.6.10 through 5.6.16.9 of the PWS and Clause H-3. Additionally, the requirements for NAS Pensacola T-6 Detachment Support (PWS Section 5.6.16) are included under CLIN 0X40.

CLIN 0022, 0041 Option Items XX22, XX41 - T-34/T-44/T-66 Additional Aircraft/DFS: The Contractor shall comply with the requirements specified in Section 5.6.9.1 of the PWS.

CLIN 0004, 0005, 0049, 0050 Option Items XX49, XX50 - T-34/T-6 Satellite Site Support: The Contractor shall comply with the requirements specified in Sections 5.21.1 - 5.21.5 of the PWS.

Option Items 0104, 0204, 0304 and 0404 - T-34 Satellite Site Fixed Support: The Contractor shall comply with the requirements specified in Sections 5.1 through 5.1.1.6, 5.1.1.8, 5.1.1.9, 5.1.1.9.1, 5.1.1.9.3 through 5.1.1.12.1, 5.1.1.12.3 through 5.1.1.16, 5.1.1.16.2, 5.1.1.17, 5.1.1.19 through 5.1.1.20, 5.1.3.1, 5.1.4.4.5, 5.2 through 5.2.6, 5.2.9 through 5.2.9.1.2, 5.4.3 through 5.4.5, 5.7 through 5.7.2.2, 5.7.4 through 5.9.2, 5.11 through 5.11.1.8, 5.11.13 through 5.11.14, 5.11.16 through 5.11.17, 5.12.4, 5.12.4.3 through 5.12.4.4, 5.12.4.6, 5.12.5.3, 5.12.6 through 5.12.7, 5.13.1 through 5.13 through 5.13.20, 5.14.2 through 5.14.3, 5.14.5 through 5.14.6.8, 5.14.7 through 5.14.9, 5.14.11 through 5.14.12.1.2, 5.14.14 through 5.14.15, 5.14.17, 5.15 through 5.16.4, 5.20.1 through 5.20.1.3, 5.20.1.5, 5.20.1.6 through 5.20.1.8, 5.20.2 through 5.20.4.2, 5.21 through 5.21.7.4, 5.21.8, 6.0 through 6.3, 7.2.45, and 10.1 through 10.4 of the PWS.

Option Items 0105, 0205, 0305 and 0405 - T-34 Fixed Satellite Site Support for Overtime/Holiday: The Contractor shall comply with the requirements specified in Sections 5.6.14 through 5.6.14.1 and 5.21.7 of the PWS.

CLIN 0006, 0023, 0042 Option Items XX23, XX42 - T-34/T-44/T-6 Conditional (Over & Above) Maintenance: The Contractor shall comply with the requirements specified in Sections 5.1.4.1 through 5.1.4.2, Sections 5.1.4.3 through 5.1.4.4.6, Sections 5.1.5.1 through 5.1.5.2, Sections 5.4.9 through 5.4.9.2, Sections 5.5.11 through 5.5.12.1, Sections 5.5.13 through 5.5.14.1, Section 5.18.2.1.1, and Sections 5.21.1 through 5.21.5 of the PWS and Clause H- 2.

Option Items 0106, 0206, 0306 and 0406 - T-34 Satellite Site Conditional (Over and Above) Maintenance: The Contractor shall comply with the requirements specified in Sections 5.1.4 through 5.1.4.3.4, 5.1.4.4 through 5.1.4.4.2, 5.1.5 through 5.1.5.2, 5.4.9 through 5.4.9.2, 5.5.13 through 5.5.14.1, 5.20.1.9 through 5.20.1.10, 5.20.5, and 5.21.5 of the PWS and Clause H-2.

CLIN 0007, 0024, 0043 Option Items XX24, XX43 - T-34/T-44/T-6 Non-Maintenance Related Support: - The Contractor shall comply with the requirements specified in Sections 5.14.4 through 5.20.1.11 of the PWS.

Option Items 0107, 0207, 0307 and 0407 - T-34 Satellite Site Non-Maintenance Related Support: - The Contractor shall comply with the requirements specified in Section 5.20.1.11 of the PWS.

CLIN 0008, 0025 Option Items XX25 - T-34/T44 Engineering Services (Labor Only): - The Contractor shall comply with the requirements specified in Sections 5.18.2.2 through 5.18.3.5 of the PWS.

Option Items 0108, 0208, 0308 and 0408 – T-34 Satellite Site Engineering Services (Labor Only): - The Contractor shall comply with the requirements specified in Sections 5.1.4.3.7 and 5.18.3 through 5.18.3.5 of the PWS.

CLIN 0009, 0026 Option Items XX26 – T-34/T-44 Component Repair: - The Contractor shall comply with the requirements specified in Sections 5.3.1 through 5.3.1.2, Sections 5.3.1.5 through 5.3.1.6, and Sections 5.21.1 through 5.21.5 of the PWS.

Option Items 0109, 0209, 0309 and 0409 - T-34 Satellite Site Component Repair: - The Contractor shall comply with the requirements specified in Sections 5.3 through 5.3.1.6, and 5.12.5.5 of the PWS.

CLIN 0010, 0027 Option Items XX27 – T-34/T-44 Engine Repair and Modification Labor: - The contractor shall comply with the requirements specified in Sections 5.4.7 through 5.4.7.1, Section 5.4.8.3, Section 5.4.10, and Sections 5.21.1 through 5.21.5 of the PWS.

Option Items 0110, 0210, 0310 and 0410 - T-34 Satellite Site Engine Repair and Modification Labor: - The contractor shall comply with the requirements specified in Sections 5.4.7 through 5.4.7.1, 5.4.8.2, 5.4.8.3, and 5.4.10 of the PWS.

CLIN 0011, 0028 Option Items XX28 – T-34/T-44 Engine Overhaul: - The contractor shall comply with the requirements specified in Sections 5.4.1 – 5.4.2, Sections 5.4.6 through 5.4.6.1, Section 5.4.8.2, Section 5.4.10, and Sections 5.21.1 through 5.21.5 of the PWS.

Option Items 0111, 0211, 0311 and 0411 – T-34 Satellite Site Engine Overhaul: The contractor shall comply with the requirements specified in Sections 5.4 through 5.4.1, 5.4.1.2, 5.4.2, 5.4.6 through 5.4.6.1, 5.4.7 through 5.4.7.1, and 5.20.1.11 of the PWS.

CLIN 0012, 0029 Option Items XX29 – T-34/T-44 Propeller Overhaul: - The contractor shall comply with the requirements specified in Sections 5.5.1 through 5.5.10, Section 5.5.12.1, and Sections 5.21.1 – 5.21.5 of the PWS.

Option Items 0112, 0212, 0312 and 0412 – T-34 Satellite Site Propeller Overhaul: - The contractor shall comply with the requirements specified in Sections 5.5 through 5.5.12.1 of the PWS.

CLIN 0013, 0030, 0044 Option Items XX30, XX44 – T-34/T-44/T-6 Holiday Flying: - The contractor shall comply with the requirements specified in Sections 5.6.14 through 5.6.14.1 of the PWS.

CLIN 0014, 0031, 0045 Option Items XX31, XX45 – T-34/T-44/T-6 Detachment Support: - The contractor shall comply with the requirements specified in Sections 5.6.16 through 5.6.16.9 of the PWS. These CLIN/SLINs cover the premium price not already included in the Fixed Aircraft Maintenance and Flight-Hour Generated Maintenance CLIN/SLIN prices. See C-2, CLINs 0X38 and 0X40, for T-6 Detachment Support at NAS Pensacola.

Option Items 0114, 0214, 0314 and 0414 – RESERVED

CLIN 0015, 0046 Option Items XX46 – T-34/T-6 Preservation/Depreservation (Level III): - The contractor shall comply with the requirements specified in Sections 5.17.1 through 5.17.2 of the PWS.

Option Items 0115, 0215, 0315 and 0415 – T-34 Satellite Site Preservation/Depreservation (Level III): - The contractor shall comply with the requirements specified in Sections 5.17.1 through 5.17.2 of the PWS.

CLIN 0016, 0032 Option Items XX32 – T-34/T-44 FRC Parts Transportation: - The contractor shall comply

with the requirements specified in Sections 5.12.4.1 through 5.12.4.2 of the PWS.

Option Items 0116, 0216, 0316 and 0416 – T-34 Satellite Site FRC Parts Transportation: - The contractor shall comply with the requirements specified in Sections 5.1.1.7, 5.4.6.2 through 5.4.6.3, and 5.12.4.1 through 5.12.4.2 of the PWS.

CLIN 0017, 0033, 0047 Option Items XX33, XX47 – T-34/T-44 Parts and Material/ T-6 Incidental Parts and Material: - The contractor shall comply with the requirements specified in Section 5.1.1.12.1, Sections 5.1.4.3 through 5.1.4.4.6, Section 5.4.6.2 through 5.4.6.3, Section 5.4.8.1, Sections 5.5.1 through 5.5.10, Section 5.5.11 through 5.5.12.1, Sections 5.12.5 through 5.12.5.5, Section 5.18.3, Sections 5.21.1 through 5.21.5 and Sections 9.0 through 9.1 of the PWS.

Option Items 0117, 0217, 0317 and 0417– T-34 Satellite Site Parts and Material: The contractor shall comply with the requirements specified in Sections 5.12.4.1 through 5.12.4.2, 5.12.4.5, 5.12.4 through 5.12.5.2, 5.12.5.4 through 5.12.5.5, and Sections 9.0 through 9.1 of the PWS.

CLIN 0018, 0034, 0048 Option Items XX34, XX48 – T-34/T-44/T-6 Travel/Emergent Training Requirement: - The contractor shall comply with the requirements specified in Sections 5.21.1 through 5.21.5, and Section 8.0 of the PWS. The Contractor will be reimbursed for emergent training and travel required in order to perform maintenance outside of a 50-mile radius IAW FAR 31.

Option Items 0118, 0218, 0318 and 0418 – T-34 Travel/Emergent Training Requirement: - The contractor shall comply with the requirements specified in Section 5.21.1 through 5.21.7.4 and Section 8.0 of the PWS. The Contractor will be reimbursed for emergent training and travel required in order to perform maintenance outside of a 50-mile radius IAW FAR 31.

CLIN 0019, 0035, 0051 Option Items XX35, XX51 – Administrative/Technical Data: - The contractor shall comply with the requirements specified in Sections 6.0 through 6.3 of the PWS.

Option Items 0119, 0219, 0319 and 0419 – T-34 Satellite Site Administrative/Technical Data: The contractor shall comply with the requirements specified in Sections 6.0 through 6.3 of the PWS.

CLIN 0036 Option Items XX36 – T-44A/C OOMA/OIMA/NALCOMIS Training: - The contractor shall comply with the requirements specified in Section 5.11.2.3 of the PWS.

CLIN 0052, Option Items XX52, - Performance Measurement Framework Incentive, - The contractor shall comply with the requirements specified in Clauses G-1 and H-1 of the RFP. The Contractor shall invoice against the Performance Measurement Framework (PMF) CLINs only as authorized IAW Clause H-1.

CLIN 0053 Option Items XX53 – Site Activation/Deactivation/Relocation: - The contractor shall comply with the requirements specified in Sections 5.19.1 through 5.19.3 of the PWS.

CLIN 0053AA: T-34 Site Deactivation – The Contractor shall develop and execute a Deactivation Plan to dispose of all aircraft and equipment supporting the T-34 program and vacate Government facilities at NAS Corpus Christi, TX, Fort Bragg, NC, and Redstone Army Airfield, Huntsville, AL in accordance with CDRL 0048. The contractor shall deliver a POA&M in accordance with CDRL A007 and a monthly status in accordance with CDRL A042.

CLIN 0054 – T-34/T-44/T-6 Transition In: - The contractor shall comply with the requirements specified in Section 5.14.1 of the PWS.

CLIN 0055AA Hangar 42 Relocation to Building 1843 – Site Relocation from Hangar 42 to Building 1843: The Contractor shall support the hangar relocation from Hangar 42 to Building 1843, CNATRA, NAS Corpus Christi, TX to include the relocation of administrative and safety personnel, furniture, phones, computers, equipment and any other miscellaneous items not listed above required to support operations. The contractor

shall submit a Plan of Action and Milestones (POA&M) for the hangar move in accordance with CDRL A007.

CLIN 0055AB Hangar 42 Relocation to Hangar 51 – Site Relocation from Hangar 42 to Hangar 51: The Contractor shall support the hangar relocation from Hangar 42 to Hangar 51, CNATRA, NAS Corpus Christi, TX to include the relocation of all aircraft within the hangar, associated tools, support equipment, hazardous material and hazardous waste streams. The relocation involves approximately 31 maintenance personnel, furniture, phones, computers, and miscellaneous industrial equipment. The contractor shall submit a Plan of Action and Milestones (POA&M) for the hangar move in accordance with CDRL A007.

CLIN 0056 T-34 Divestiture Slow Down: The contractor shall hold bi-weekly status meetings with the Government. The contractor shall maintain sufficient personnel at Corpus Christi to support a slowdown in CNATRA T-34 divestiture in accordance with the below revised divestiture schedule:

		T-34 A/C Reduction	T-34 Inventory
2015	15-Jan	0	28
	15-Feb	0	28
	15-Mar	0	28
	15-Apr	6	28
	15-May	6	22
	15-Jun	1	16
	15-Jul	0	15
	15-Aug	9	15
	15-Sep	6	6
	15-Oct	0	0

C-3

ORDER OF PRECEDENCE

For the purposes of FAR clause 52.215-8, "Order of Precedence – Uniform Contract Format," any portion of the contractor's proposal that is incorporated into the contract by reference shall be considered a "Specification," thus, the contractor's proposal will have a lower precedence than the PWS, which is an "Attachment."

C-4

TRANSITION

The Contractor shall perform the TRANSITION (Phase-In/Phase-Out) requirements specified in Section 5.14.1 through 5.14.2 of the PWS. For Transition Phase-In, the Contractor shall be granted access on a non-interference basis during the Transition period to all sites, facilities, and non-proprietary technical documents and will be allowed to observe the incumbent in the performance of all required maintenance and support. A Transition Phase-In period IAW Section 5.14.1 of the PWS shall commence after award, on the first day of the following month and will have a two month period of performance. The Full Performance Period shall commence immediately following the Transition period. Responsibility for full performance in accordance with the PWS will begin on the first day of the Full Performance Period. The Contractor shall comply with the Transition Phase-Out procedures IAW Section 5.14.2 of the PWS no less than sixty days before completion or termination of this Contract.

C-5

REQUIRED ENTERPRISE-WIDE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA) INFORMATION

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for T-34/44/6 Contractor Logistics Support via a secure data collection site. Contracted services, excluded from reporting are based on Product Service Codes (PSCs).

The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) S, Utilities ONLY;
- (5) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address

<https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0105AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-OCT-2015 TO 30-SEP-2016	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-OCT-2015 TO 30-SEP-2016	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0105AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-OCT-2015 TO 30-SEP-2016	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-OCT-2015 TO 30-SEP-2016	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0105AE has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC

POP 01-OCT-2015 TO 30-SEP-2016 N/A N/A
FOB: Destination

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
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POP 01-OCT-2015 TO 30-SEP-2016 N/A N/A
FOB: Destination

The following Delivery Schedule item for SUBCLIN 0105AG has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
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POP 01-OCT-2015 TO 30-SEP-2016 N/A N/A
FOB: Destination

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
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POP 01-OCT-2015 TO 30-SEP-2016 N/A N/A
FOB: Destination

The following Delivery Schedule item for SUBCLIN 0105AJ has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
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POP 01-OCT-2015 TO 30-SEP-2016 N/A N/A
FOB: Destination

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
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POP 01-OCT-2015 TO 30-SEP-2016 N/A N/A
FOB: Destination

The following Delivery Schedule item for SUBCLIN 0205AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
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POP 01-OCT-2016 TO 30-SEP-2017 N/A N/A
FOB: Destination

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
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POP 01-OCT-2016 TO N/A N/A
30-SEP-2017 FOB: Destination

The following Delivery Schedule item for SUBCLIN 0205AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-OCT-2016 TO 30-SEP-2017	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-OCT-2016 TO 30-SEP-2017	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0205AE has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-OCT-2016 TO 30-SEP-2017	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-OCT-2016 TO 30-SEP-2017	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0205AG has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-OCT-2016 TO 30-SEP-2017	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-OCT-2016 TO 30-SEP-2017	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0205AJ has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-OCT-2016 TO 30-SEP-2017	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-OCT-2016 TO 30-SEP-2017	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0305AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-OCT-2017 TO 30-SEP-2018	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-OCT-2017 TO 30-SEP-2018	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0305AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-OCT-2017 TO 30-SEP-2018	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-OCT-2017 TO 30-SEP-2018	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0305AE has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-OCT-2017 TO 30-SEP-2018	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-OCT-2017 TO 30-SEP-2018	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0305AG has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-OCT-2017 TO 30-SEP-2018	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-OCT-2017 TO 30-SEP-2018	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0305AJ has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-OCT-2017 TO 30-SEP-2018	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-OCT-2017 TO 30-SEP-2018	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0405AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-OCT-2018 TO 30-SEP-2019	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-OCT-2018 TO 30-SEP-2019	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0405AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-OCT-2018 TO 30-SEP-2019	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-OCT-2018 TO 30-SEP-2019	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0405AE has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-OCT-2018 TO 30-SEP-2019	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-OCT-2018 TO 30-SEP-2019	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0405AG has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-OCT-2018 TO 30-SEP-2019	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-OCT-2018 TO 30-SEP-2019	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0405AJ has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-OCT-2018 TO 30-SEP-2019	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 01-OCT-2018 TO 30-SEP-2019	N/A	N/A FOB: Destination	

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

SECTION H

H-1 PERFORMANCE INCENTIVE

A. General

1. To avoid disrupting CNATRA's mission, the Government has established three areas critical to performance. Details of these three areas appear in the Performance Work Statement and Performance Measurement Framework (PMF) (Attachment 9) of this contract. Each area is a component of the PMF and includes **Contract Minimums** the Government expects from the Contractor's services. The Government does not waive any other remedy available under this contract.
2. After the transition-in period, the Government will evaluate the Contractor's performance for each performance period. Each performance evaluation period is three months in duration. Each of the metrics are calculated by site and by Type/Model/Series (T/M/S). The contractor is eligible to earn the Performance Incentive starting in the first quarter of performance; however they will not be penalized during the first two performance periods for any metrics not met. The disincentive will start calculating on the first day of the third performance period.
 - 2.1.1. Any positive performance incentives will be paid under the PMF incentive SLIN under CLIN 0X21 pertaining to the associated quarterly evaluation period. If the Contractor meets but does not exceed any of the required contract minimums stated in the PWS, the Contractor will not earn any incentive or receive a decrement. For any decrement, the contractor agrees to forfeit the amount identified by the Government on the applicable quarterly performance evaluation period's task order Final invoice submission under the Aircraft Maintenance SLINs under CLIN 0X01, 0X20, 0X37, 0X38 and 0X39 for each site proportionally.
 - 2.1.2. The Government agrees to fund up to \$2,500,000 per quarterly evaluation period to incentivize performance by the Contractor. Conversely, the Contractor agrees to be decremented \$2,500,000, per quarterly evaluation period (with the exception of the first two quarterly evaluation periods after full performance), as a disincentive for not meeting the required contract minimums stated in the PWS and noted above.
 - 2.2. If the contractor fails to meet any one of the required contract minimums in the PMF during the quarterly evaluation period, the Contractor will not be eligible for any positive incentive during that period.
 - 2.3. If the Contractor fails to meet any two of the required contract minimums in the PMF during the quarterly evaluation period, or receives more than three SOF CARS, the Contractor will not be eligible for any positive incentive during that period and will be decremented \$2,500,000 from the Aircraft Maintenance SLINs under CLIN 0X01, 0X20, 0X37, 0X38 and 0X39.
 - 2.4. If the contractor fails to meet any single PMF component's required contract minimum for two or more consecutive quarterly evaluation periods, the Contractor will not be eligible for any positive incentive and will be decremented \$2,500,000 from the Aircraft Maintenance SLINs under CLIN 0X02.

3. RESERVED

4. Contract minimums:

4.1.1. **Performance.** The Ready for Production Availability (RFPA) and Sortie Completion Rate (SCR) will be calculated at the end of the evaluation period and by Type/Model/Series (T/M/S) at each site independently.

4.1.2. **Sustainment.** The Contractor shall maintain all aircraft flight hours below Maximum Utilization Rate (MUR) as defined in the Sustainment Calculation.

4.1.3. **Quality/Safety.** The Contractor shall have less than seven Level II CARS including less than four SOF CARS and no Level III or IV CARS, or CAR_{REP} as defined in the Quality Calculation.

5. The Contractor must at least meet Contract Minimums for all three components of the PMF and exceed at least one contract minimum to be eligible to earn the performance incentive in accordance with the following weightings and as described in the Performance Calculations below:

Performance Incentive = (0.2)Performance + (0.2)Sustainment + (0.6)Safety/Quality.

Any performance incentives will be paid under the PMF incentive CLIN XX52 pertaining to the associated evaluation period. If the Contractor meets but does not exceed any of the Contract Minimums outlined in the PMF, the Contractor will not earn any incentive.

6. If the contractor fails to meet any one of the contract minimums in the PMF during any evaluation period, the Contractor will not be eligible for any incentive during that period. The maximum incentive the contractor may earn for a three-month period of evaluation is \$2,500,000.

7. Aircraft will be granted an exemption by the ACO utilizing the following guidelines:

7.1.1. Aircraft in work for ACI. The period of exemption will be the date the aircraft is inducted at the ACI facility until the date the aircraft is accepted IAW PWS 5.1.1.9.1 after return to MOB.

7.1.2. Aircraft in work for modifications / upgrades. The period of exemption will be the date the aircraft leaves the site until the date the aircraft is accepted IAW PWS 5.1.1.9.1 after return to MOB.

7.1.3. T-6B production aircraft awaiting resolution of warranty issues under T-6 production aircraft contract FA8617-12-C-6208.

7.1.4. Aircraft physically away from MOB for detachments will be exempt from SLMM, but not from MCRS (A30) for RFPA calculation. This does not include aircraft on cross-country flights.

7.1.5. T-6 MOB aircraft awaiting parts beyond issued timeframes in the COMBS contract and no other degraders outstanding. Detachment aircraft will not be granted exemption for awaiting parts beyond issued timeframes in the COMBS contract.

7.1.6. Aircraft requiring repairs by a source other than the Contractor.

B. Performance Measurement

The Performance component of the PMF is comprised of the following measures:

1. RFPA

1.1. Ready for Production Availability is the Total Ready for Production (RFP) aircraft divided by Total Aircraft Required (T_{AR}) on days that a flight schedule containing flights is produced at the MOB.

$$RFPA = \frac{RFP}{T_{AR}}$$

1.2. **Ready for Production (RFP)** is defined as a Mission Capable (MC) aircraft, all fueling/servicing complete and one that can meet the mission assigned as scheduled in the Daily Flight Schedule (DFS) available for immediate safe for flight launch at the beginning of the required flight band as verified by the local CNATRA detachment. The maximum value utilized by the Government in any flight band shall be no greater than 100% of T_{AR}.

1.3. **Total Aircraft Required (T_{AR})** equals the required percentage of MCRS A-30 aircraft, based on the designated band.

2. Sortie Completion Rate (SCR)

- 2.1. The following daily SCR is calculated on days that a flight schedule containing flights is produced at the MOB to determine the impact of maintenance cancellations.
- 2.2. Sortie Completion Rate (SCR) is the Sorties Flown (Sfl) divided by the accumulated difference between Sorties Scheduled (Ssked), Sorties Cancelled for Weather (Swx), and Sorties Cancelled due to Operations (Sxo).

$$SCR = \frac{S_{fl}}{S_{sked} - (S_{wx} + S_{xo})}$$

- 2.3. **Sorties Scheduled (Ssked)** are the sorties on the originally published flight schedule and re-scheduled sorties. Rescheduled sorties are make-up events, which take priority over an existing event on the published flight schedule. Rescheduled sorties are not additional sorties to the originally published flight schedule.
- 2.4. **Sorties Flown (Sfl)** are those successfully completed events assigned to a specific aircraft in TIMS with no maintenance related issues aborting an event, e.g., take off and landing without any maintenance related discrepancy that aborts the sortie. A sortie may include multiple flights as defined in the CNAFINST 4790.2 Series. This includes successfully completed Sorties Add-ons (SAO).
- 2.5. **Sorties Add-ons (SAO)** are those sorties that were not included on the original flight schedule but flown as additional events.
- 2.6. **Sorties Cancelled for Weather (Swx)** are those sorties cancelled due to weather as determined by the Government.
- 2.7. **Sorties Cancelled due to Operations (Sxo)** are those sorties cancelled due to operations as determined by the Government.

3. Performance Component: The daily Ready for Production Availability (RFPa) and Sortie Completion Rate (SCR) will be calculated independently at the end of the evaluation period by site and by T/M/S. The lowest calculated RFPa and SCR rates achieved independently by site will be used to then calculate the performance factor as shown below. For calculation purposes, 100% is the maximum value that may be used for SCR. All calculations shall be rounded to the nearest tenth.

3.1.1 IF RFPa ≤ 90% OR SCR ≤ 93% THEN Performance = 0

3.1.2 IF RFPa > 90% AND SCR > 93% THEN

$$\text{Performance} = \frac{SCR + RFPa}{2}$$

3.1.2.1 For positive Performance incentive, the following table will be used:

Performance	Percent of Component
> 95.0	100
≥ 94.0	98
≥ 93.0	96
≥ 92.0	94
≥ 91.5	93

3.1.2.2 Payment of the amount outlined above is contingent on at least meeting the contract minimums in the other two (Sustainment and Quality/Safety) components.

C. Sustainment Measure

The **Sustainment** component of the PMF requires balancing of flight hour demands across all available assets to manage the life cycle of the fleet. For the purposes of this contract, the Sustainment component equates to Service Life Maintenance Management (SLMM).

1. The following definitions and formulas are provided to assist in the calculation of the SLMM measurement:
 - 1.1. **Service Life Maintenance Management (SLMM)**
 - 1.2. **SLMM Available Aircraft (SLMMAA)**
 - 1.2.1. SLMMAA is the total number of aircraft located at NASCC, NASWF and NASP minus the number of SLMM Exempt Status Aircraft (SLMMESA).
 - 1.3. **SLMM Exempt Status Aircraft (SLMMESA)**
 - 1.3.1. SLMMESA is the total number of aircraft allocated to NASCC, NASWF, and NASP or at the FRC that have been exempted from SLMM status by the ACO.
 - 1.3.2. Any aircraft exceeding the Maximum Utilization Rate (MUR) for the previous quarter evaluation period is not eligible for SLMMESA.
 - 1.4. **Maximum Utilization Rate (MUR)**
 - 1.4.1. Maximum Utilization Rate (MUR) is the maximum number of hours an aircraft can fly, in the quarterly performance period.
 - 1.4.2. $MUR = FH_{AVG} + 50 \text{ Hours}$
 - 1.5. **Flight Hour Average (FH_{AVG})**
 - 1.5.1. FH_{AVG} is the total flight hours, for the quarterly performance/evaluation period, flown by all T/M/S SLMMAA, at each site, divided by the total number of T/M/S SLMMAA, at that site, for the same quarterly performance period.
 - 1.5.1.1. $FH_{AVG} = \frac{\text{Total FHs flown by T/M/S SLMMAA for Quarterly Performance Period}}{\text{Total T/M/S SLMMAA for Quarterly Performance Period}}$
 - 1.5.1.2. Aircraft granted SLMMESA status, any time during the quarterly performance/evaluation period, are not SLMMAA and exempted from FH_{AVG} calculation.
2. **SLMM**
 - 2.1.1. The SLMM calculation is a formula to identify variation from a normal distribution of flight hours.
 - 2.1.2. **SLMM Calculation**
 - 2.1.2.1. The following table will be used to categorize SLMMAA for the SLMM calculation:

Band	Description
A	0 hours to FH _{AVG} + 5 hours
B	FH _{AVG} + 10 hours, but not A Band
C	FH _{AVG} + 20 hours, but not A Band or B Band
D	Greater than FH _{AVG} + 20 hours

Table 2.1.2.1

- 2.1.2.2. Each T/M/S SLMMAA's flight hours, at a site, are summed, for a quarterly performance/evaluation period, and compared to the site's FH_{AVG} for that same quarterly performance/evaluation period. SLMMAA are then categorized to the appropriate band in accordance with Table 2.1.2.1. All SLMMAA, irrespective of T/M/S and sites (i.e., T-34, T-44A, T-44C, T-6), are summed by band. All bands (i.e., A, B, C, D) are summed to determine total number of SLMMAA:

$$SLMM = \frac{(\# \text{ AIRCRAFT A Band}) + (\# \text{ AIRCRAFT B Band})(.9) + (\# \text{ AIRCRAFT C Band})(.7)}{(\text{Total } \# \text{ of SLMMAA}) + (\# \text{ AIRCRAFT D Band})}$$

3. **Sustainment Measure**
 - 3.1. If all aircrafts' flight hours are below MUR
Then **Sustainment = SLMM**
 - 3.2. If any aircraft's flight hours are above MUR
Then **Sustainment Measure = 0**

4. EXAMPLE Calculation:

- 1) Corpus Christi T-34 SLMMAA = 111 Aircraft - 30 SLMMESA = 81 aircraft
- 2) Total flight hours (FH) flown for all SLMMAA over the quarterly performance/evaluation period = 12,000 - 1,000 FH = 11,000 FH
- 3) Corpus Christi T-34 $FH_{AVG} = 11,000 \text{ FH} / 81 \text{ SLMMAA} = 136 \text{ FH}$
- 4) Each Corpus Christi SLMMAA's flight hours are then compared to the Corpus Christi T-34 FH_{AVG} and categorized into the appropriate band IAW Table 2.1.2.1:

Corpus Christi T-34 SLMMAA in A Band = 47
 Corpus Christi T-34 SLMMAA in B Band = 23
 Corpus Christi T-34 SLMMAA in C Band = 10
 Corpus Christi T-34 SLMMAA in D Band = 1

- 5) Steps 1-4 are repeated for all other T/M/S at each site:

Corpus Christi T-44A SLMMAA in A Band = 10
 Corpus Christi T-44A SLMMAA in B Band = 7
 Corpus Christi T-44A SLMMAA in C Band = 2
 Corpus Christi T-44A SLMMAA in D Band = 0

Corpus Christi T-44C SLMMAA in A Band = 11
 Corpus Christi T-44C SLMMAA in B Band = 2
 Corpus Christi T-44C SLMMAA in C Band = 10
 Corpus Christi T-44C SLMMAA in D Band = 1

Whiting Field T-34 SLMMAA in A Band = 60
 Whiting Field T-34 SLMMAA in B Band = 31
 Whiting Field T-34 SLMMAA in C Band = 20
 Whiting Field T-34 SLMMAA in D Band = 3

Whiting Field T-6 SLMMAA in A Band = 10
 Whiting Field T-6 SLMMAA in B Band = 13
 Whiting Field T-6 SLMMAA in C Band = 3
 Whiting Field T-6 SLMMAA in D Band = 0

Pensacola T-6 SLMMAA in A Band = 37
 Pensacola T-6 SLMMAA in B Band = 18
 Pensacola T-6 SLMMAA in C Band = 3
 Pensacola T-6 SLMMAA in D Band = 3

- 6) Each Band's total # AIRCRAFT is then summed:

AIRCRAFT A Band = 175
 # AIRCRAFT B Band = 94
 # AIRCRAFT C Band = 48
 # AIRCRAFT D Band = 08

- 7) Total # of SLMMAA is then equated by summing # AIRCRAFT Bands:

Total # of SLMMAA = $175 + 94 + 48 + 08 = 325$

- 8) Finally all numbers are added into the SLMM calculation:

$$SLMM = \frac{(\# \text{ AIRCRAFT A Band}) + (\# \text{ AIRCRAFT B Band})(.9) + (\# \text{ AIRCRAFT C Band})(.7)}{(\text{Total \# of SLMMAA}) + (\# \text{ AIRCRAFT D Band})}$$

$$SLMM = \frac{(175) + (94)(.9) + (48)(.7)}{(325+08)} = \frac{175+84.6+33.6}{333} = \frac{293.2}{333} = 88\%$$

Sustainment Measure = 88%

Positive incentive payment for Sustainment = $(.2 \times \$2,500,000 \times .88) = \$440,000$ /three-month evaluation period and \$148,000 for a one-month evaluation period. Payment of the amount outlined in the example is contingent on at least meeting the contract minimums in the other two (Performance and Quality/Safety) components.

D. Quality/Safety Measurement

The Quality/Safety component of the PMF is the quantification of Quality/Safety achieved by the contractor. The Quality/Safety Metric is composed of the following measures:

- 1.1. Quality is comprised of Audits, In-Process Monitors and Observations conducted by Government Quality Assurance personnel. During these quality events, deficiencies found may result in a Corrective Action Request (CAR). The Quality/Safety portion of the PMF incentive will be determined only from Government generated CARs, as defined in CNATRAINST 4355.4.

- 1.1.1. The Quality/Safety Measure will be determined using the following rules:

- 1.1.1.1. Level III or IV CARs = Number of Level III or IV Corrective Action Requests

- 1.1.1.2. Level II CARs = Number of Level II Corrective Action Requests that have been generated.
This includes all Level II SOF CARs.

- 1.1.1.3. SOF CAR = Number of Level II CARs generated as a result of Safety of Flight deficiency.

- 1.1.1.4. CAR_{REP} = Number of Corrective Action Requests that were previously generated and corrected by contractor, then found in subsequent quality events. (Note: A repeat CAR (CAR_{REP}) is issued when a repeat discrepancy, for a deficiency that was identified as a Level II CAR, is found in a subsequent event within 90 days of the original Level II CAR issuance date. The measurement period may be outside of (or cross) the PMF quarterly periods.)

- 1.2. The Quality component is calculated by the following:

- 1.2.1. IF Level III or IV CARs > 0 OR CAR_{REP} > 0 OR Level II CARs ≥ 7 during the specified period
THEN Quality Measure = 0

- 1.2.2. IF Level III or IV = 0, SOF CAR < 4, CAR_{REP} = 0 THEN

- 1.2.2.1. IF Level II CAR ≤ 1 during specified period THEN Quality Measure = 1.0

- 1.2.2.2. IF Level II CAR ≤ 3 during specified period THEN Quality Measure = 0.8

- 1.2.2.3. IF LEVEL II ≤ 6 during specified period THEN Quality Measure = 0.6

- 1.2.2.4. IF SOF CAR > 3 during specified period THEN quality Measure = 0

Example –

Contractor receives three Level II CARs in the specified time period. In accordance with 1.2.2.2, three Level II Cars equates to a Quality Measure = 0.8

Positive incentive payment = $(.6 \times \$2,500,000 \times .80) = \$1,200,000$ /three-month evaluation period. Payment of the amount outlined in the example is contingent on at least meeting the contract minimums in the other two (Performance and Sustainment) components.

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

SECTION J

DOCUMENT TYPE	DESCRIPTION	LAST REVISION (IF OTHER THAN INITIAL RFP RELEASE)
Exhibit A	CDRLs (16 September 2015)	P00010
Exhibit B	RESERVED	
Exhibit C	OAWR Tracker	
Attachment 01	Performance Work Statement (PWS) (24 March 2016)	P00015
Attachment 02	Exhibit A, Supplement 1 (CDRL Instruction)	
Attachment 03	CDRL Supplement 2 DASR CDRL A006 (22 February 2016)	P00014
Attachment 04	CDRL Supplement 3 Obsolescence Part Recommendation CDRL A020	
Attachment 05	RESERVED	
Attachment 06	Quality Control Program Plan - Contractor	AWARD
Attachment 07	CPARS Update Questionnaire (Sect L)	
Attachment 08	Past Performance Questionnaire (Sect L)	
Attachment 09	Performance Measurement Framework	
Attachment 10	RESERVED (COR Appointment Letters)	
Attachment 11	RESERVED	
Attachment 12	PWS Enclosure 1 Facilities - NAS WF	
Attachment 13	PWS Enclosure 1 Facilities - Satellite Site NAS Oceana	
Attachment 14	PWS Enclosure 1 Facilities - Satellite Site NAS Lemoore	
Attachment 15	PWS Enclosure 1 Facilities - Satellite Site NAF El Centro	
Attachment 16	PWS Enclosure 1 Facilities - NASP	
Attachment 17	PWS Enclosure 1 Facilities - NASCC (Hangar 51)	
Attachment 18	PWS Enclosure 1 Facilities - NASCC	
Attachment 19	PWS Enclosure 1 Facilities - Satellite Site Huntsville	
Attachment 20	PWS Enclosure 1 Facilities - FRC SE	
Attachment 21	PWS Enclosure 1 Facilities - Satellite Site Ft Bragg	
Attachment 22	PWS Enclosure 1 Facilities - Satellite Site MCAS Miramar	
Attachment 23	PWS Enclosure 2 - NAS WF IMRL	P00005
Attachment 24	PWS Enclosure 2 - NAS WF GFP	P00005
Attachment 25	PWS Enclosure 2 - NAS WF Government Furnished Material dated 20 April 2015	P00010
Attachment 26	PWS Enclosure 2 - NASP GFP	P00005
Attachment 27	PWS Enclosure 2 - NASCC GFP	P00005
Attachment 28	PWS Enclosure 2 - NASCC Government Furnished Material	P00005
Attachment 29	PWS Enclosure 2 - IMRL Supplement 4 CTW-5 T34	
Attachment 30	PWS Enclosure 2 - IMRL Supplement 3 CTW-4	
Attachment 31	PWS Enclosure 2 - IMRL Supplement 2 T-6A	
Attachment 32	PWS Enclosure 2 - IMRL Supplement 1 T-6B	
Attachment 33	PWS Enclosure 2 - Satellite Site NAF El Centro GFP	P00005
Attachment 34	PWS Enclosure 2 - Satellite Site Fallon GFP	P00005
Attachment 35	PWS Enclosure 2 - Satellite Site Fort Bragg GFP	P00005
Attachment 36	PWS Enclosure 2 - Satellite Site Huntsville GFP	P00005
Attachment 37	PWS Enclosure 2 - Satellite Site NAS Lemoore GFP	P00005
Attachment 38	PWS Enclosure 2 - Satellite Site MCAS Miramar GFP	P00005
Attachment 39	PWS Enclosure 2 - Satellite Site NAS Oceana GFP	P00005
Attachment 40	RESERVED	
Attachment 41	PWS Enclosure 4 - T-44C Corrosion Control Plan (1 Jan 2015)	P00004
Attachment 42	RESERVED	P00004
Attachment 43	PWS Enclosure 4 PMA273 T-34C Corrosion Control Plan (Change 7)	
Attachment 44	PWS Enclosure 5 - ALSS Inventory T-6 NAS WF and NASCC	
Attachment 45	PWS Enclosure 5 - ALSS Inventory T-6 NASP	

Attachment 46	PWS Enclosure 5 – ALSS Inventory T-34/T-44 NASCC	
Attachment 47	PWS Enclosure 5 – ALSS Inventory T-34 NAS WF	
Attachment 48	PWS Enclosure 6 – T-6B MESM	
Attachment 49	PWS Enclosure 6 – T-6A MESM	
Attachment 50	PWS Enclosure 6 - T-44A/C MEL	
Attachment 51	PWs Enclosure 6 – T-34 MEL	
Attachment 52	PWS Enclosure 7 On-Site (OS) Component Repair List - T44	
Attachment 53	PWS Enclosure 7 OS Comp Repair List - T34	
Attachment 54	Enclosure 8 - General Paint Schemes	
Attachment 55	Enclosure 8 - T44 Paint Scheme	
Attachment 56	Enclosure 8 T-34 Oceana	
Attachment 57	Enclosure 8 T-34 Miramar	
Attachment 58	Enclosure 8 T-34 Lemoore	
Attachment 59	Enclosure 8 T-34 Huntsville	
Attachment 60	Enclosure 8 T-34 Ft Bragg	
Attachment 61	Enclosure 8 T-34 El Centro	
Attachment 62	Enclosure 8 T-34 CNATRA	
Attachment 63	PWS Enclosure 9 - Applicable Documents (12 March 2015)	P00004
Attachment 64	RESERVED	
Attachment 65	RESERVED	
Attachment 66	PWS Enclosure 11 Satellite Site FHs - T34	Amendment 0001
Attachment 67	PWS Encl12 T34 SIRG: 01-50-T34C-600-6-4.2	
Attachment 68	PWS Encl12 T34 SIRG: 01-50-T34C-600-6-4.1	
Attachment 69	PWS Encl12 T34 SIRG: 01-50-T34C-600-6-2	
Attachment 70	PWS Encl12 T34 SIRG: 01-50-T34C-600-6-1	
Attachment 71	PWS Encl12 T34 SIRG: 01-50-T34C-600-6	
Attachment 72	RESERVED	
Attachment 73	RESERVED	
Attachment 74	RESERVED	
Attachment 75	RESERVED	
Attachment 76	RESERVED	P00004
Attachment 77	RESERVED	P00004
Attachment 78	RESERVED	P00004
Attachment 79	RESERVED	P00004
Attachment 80	RESERVED	P00004
Attachment 81	RESERVED	P00004
Attachment 82	PWS Encl14 T44C SIRG: 01-50-T44C-600-6-4.2 (16 November 2015)	P00013
Attachment 83	PWS Encl 14 NAVAIR 01-50-T44C-600 6-3	
Attachment 84	PWS Encl 14 T44C SIRG: 01-50-T44C-600-6-4.1 (1 Jan 2015)	P00004
Attachment 85	PWS Encl 14 T44C SIRG: 01-50-T44C-600-6-1 (1 Jan 2015)	P00004
Attachment 86	PWS Encl 14 T44C SIRG: 01-50-T44C-600-6 (16 November 2015)	P00013
Attachment 87	RESERVED	
Attachment 88	RESERVED	
Attachment 89	RESERVED	
Attachment 90	PWS Encl 14 T44C SIRG: 01-50-T44C-600-6-2	
Attachment 91	PWS Appendix A Records and Logbooks	
Attachment 92	Appendix B - CDRLs List	AWARD
Attachment 93	PWS Appendix C - Site Operating Hours	
Attachment 94	RESERVED	
Attachment 95	RESERVED	
Attachment 96	PWS Appendix F – Definitions	
Attachment 97	PWS Appendix G – Enclosure list	
Attachment 98	PWS Appendix H – Acronyms	

Attachment 99	CBA T34 Whiting Field- CBA-2015-8064	P00010
Attachment 100	CBA Pensacola – CBA-2015-8062	P00010
Attachment 101	CBA Oceana- CBA-2015-8068	P00010
Attachment 102	CBA Miramar – CBA-2015-8067	P00010
Attachment 103	CBA Lemoore- CBA-2015-8066	P00010
Attachment 104	CBA - El Centro- CBA-2015-8069	P00010
Attachment 105	CBA Corpus Christi- CBA-2015-8061	P00010
Attachment 106	WD 05-2058 (Rev.-18) (El Centro and Miramar)	P00010
Attachment 107	WD 05-2508 (Rev.-18) (Corpus Christi)	P00009
Attachment 108	WD 05-2074 (Rev.-20) (Lemoore)	P00010
Attachment 109	WD 05-2544 (Rev.-18) (Oceana)	P00010
Attachment 110	WD 05-3034 (Rev.-18) (Pensacola & WF)	P00009
Attachment 111	CBA MOAs	Amendment 0001
Attachment 112	RESERVED UPON AWARD (Manning)	
Attachment 113	RESERVED UPON AWARD (Price)	
Attachment 114	RESERVED UPON AWARD (Price-SubContractor)	
Attachment 115	RESERVED	
Attachment 116	RESERVED	
Attachment 117	CBA 2014-7095 Huntsville 11 August 2014	P00001
Attachment 118	WD 05-2394 (Rev.-17) (Ft. Bragg)	P00010
Attachment 119	CBA 2014-7094 Ft. Bragg 22 September 2014	P00001
Attachment 120	RESERVED	
Attachment 121	RESERVED	
Attachment 122	RESERVED	
Attachment 123	WD 05-2334 (Rev.-18) (Fallon)	P00010
Attachment 124	CBA Fallon- CBA-2015-8065	P00010
Attachment 125	RESERVED	
Attachment 126	WD 05-2006 (Rev.-13) (Ft. Rucker)	
Attachment 127	WD 05-2116 (Rev.-14)(Jacksonville)	
Attachment 128	Encl 15 CNATRA Inst 4355	
Attachment 129	RESERVED	
Attachment 130	RESERVED	
Attachment 131	Scheduled GFP List	
Attachment 132	Requisitioned GFP List	
Attachment 133	NAVAIR (PMA273) 01-250-13-600-004-6 2 T-44 Jan 2013	
Attachment 134	NAVAIR (PMA273) 01-250-13-600-005-6 2 T-44 Jan 2013	
Attachment 135	NAVAIR (PMA273) 01-250-13-600-011-6 2 T-44 Jan 2013	
Attachment 136	NAVAIR (PMA273) 01-250-13-600-16-6 2 T-44 Jan 2013	
Attachment 137	NAVAIR (PMA273) 01-250-19-600-XXX T-44 Jan 2013	
Attachment 138	NAVAIR (PMA273) T16-13-600-145-6 2 T-44 Jan 2013	
Attachment 139	NAVAIR (PMA273) 01-250-13-600-004-6 2 T-44 Jan 2013	
Attachment 140	NAVAIR (PMA273) 01-250-13-600-005-6 2 T-44 Jan 2013	
Attachment 141	NAVAIR (PMA273) 01-250-13-600-011-6 2 T-44 Jan 2013	
Attachment 142	NAVAIR (PMA273) 01-250-13-600-16-6 2 T-44 Jan 2013	
Attachment 143	RESERVED	
Attachment 144	NAVAIR (PMA273) T16-13-600-145-6 2 T-44 Jan 2013	
Attachment 145	Small Business Subcontracting Plan-Revised to Incorporate Satellite Site Modification	P00013
Attachment 146	CBA NASP Pilots – CBA-2015-8070	P00010
Attachment 147	CBA NASCC Pilots – CBA-2015-8071	P00010

3. Contract prices are as established in Section B of the contract or as revised by issuance of a contract modification. No funds are obligated at this time. Funds will be obligated by issuance of separate delivery orders.
4. All other contract terms and conditions remain unchanged.

(End of Summary of Changes)